

BILL NO. S-89-10- 42

SPECIAL ORDINANCE NO. S- 184-89.

AN ORDINANCE approving the awarding of Reference #004140 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and D.R. FALZINE for the Street Light Operations.

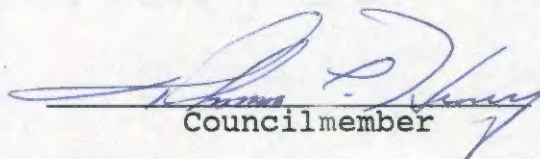
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #004140 between the City of Fort Wayne, by and through its Department of Purchasing and D.R. FALZINE for the Street Light Operations, respectfully for:

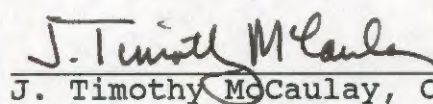
the purchase of street light fixtures for Street Light Operations;

involving a total cost of Thirteen Thousand Eighty-Eight and 75/100 Dollars (\$13,088.75), all as more particularly set forth in said Reference #004140 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

  
Councilmember

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney



REF. NO.: 004140  
DEPT.: STREET LIGHT OPERATIONS  
DATE: 10/10/89  
ITEM/SERV.: STREET LIGHT FIXTURES

PURCHASING INFORMATION

ADVERTISED BID: NO  
DATES ADVERTISED:  
OPENING DATE:  
WRITTEN QUOTE: YES  
DUE DATE: 09/25/89  
VERBAL QUOTE:  
SINGLE SOURCE:  
NO. OF VENDORS NOTIFIED: 4  
NO. OF VENDORS RECEIVING BID: 4  
NO. OF VENDORS RETURNING BID: 2  
NO. OF VENDORS DISQUALIFIED: 0  
NO. OF VENDORS NOT RESPONDING: 2  
DATE SENT TO DEPT FOR RECOMM.: 10/2/89  
DATE RECOMMENDATION REC'D IN PURCH: 10/9/89  
COUNCIL INFORMATION DATES SENT ADD'L INCREASE  
DATE INFO SENT TO LAW DEPT.: 10/10/89  
INTRODUCTION DATE: 10/24/89  
DISCUSSION DATE: 11/7/89  
PASSAGE DATE: 11/14/89  
ORDINANCE NO.:  
AMOUNT APPROVED AND/OR SPENT  
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 4140  
STREET LIGHT WAREHOUSE  
9SLW096

DESC	QTY	D R FALZINE		GENERAL ELE	
150W FX	100	\$46.70	\$4,670.00	\$45.10	\$4,510.00
250W FX	50	\$74.95	\$3,747.50	\$71.94	\$3,597.00
400W FX	25	\$97.65	\$2,441.25	\$106.75	\$2,668.75
400W DECA	10	\$223.00	\$2,230.00	\$235.00	\$2,350.00
		\$13,088.75		\$13,125.75	



## REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER  
ON ALL CORRESPONDENCE

QUOTE NO. 004140

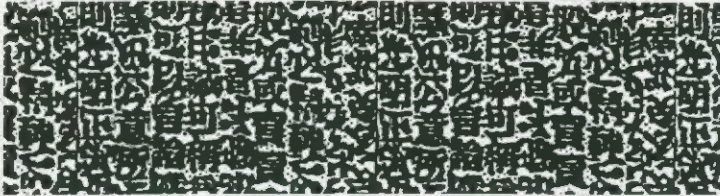
DATE OF REQUEST

09/15/89

☐ Quotations☒ Sealed BidsWILL BE RECEIVED AT  
THIS OFFICE UNTIL

09/25/89 - 4:00 P.M.

PAGE



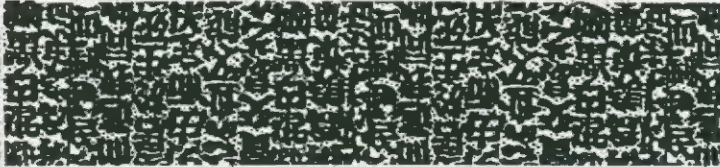
TO

D R FALZINE

ATTN: DAN

P O BOX 16303

ROCKY RIVER OH 44118



FORT WAYNE IN 46803

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

## REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW

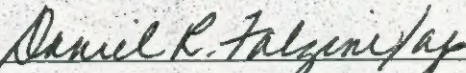
QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,



QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
100	EA	150W HPS FIX G E CAT# M2RR15S1N2GMS3 OR EQUAL		
50	EA	250W HPS FIX G E CAT# M2RR25SON2GMS3 OR EQUAL		
25	EA	400W HPS FIX G E CAT# M4RC40SON2GMS3 OR EQUAL		
10	EA	400W HPS DECASHIELD FIX G E CAT# D400S40S1A1GMC3DB OR EQUAL		
ALL PRICES <u>MUST</u> BE HELD FOR 30 DAYS				
THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE QUOTATIONS.				
FOR INFORMATION CONTACT <del>GEORGE ROBB AT (219) 427-1236</del> DAVE PEPPER AT (219) 427-1236				
ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.				
** PLEASE SEE ATTACHED QUOTATION FORM.				
TOTAL PRICE \$13088.75 DELIVERY 4 WEEKS F.O.B. FACTORY FREIGHT ALLOWED				

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:



DATE: 9/20/89

D.R. FALZINE &amp; ASSOCIATES, INC.

VENDOR 3



# QUOTATION

**D.R. Falzine & Associates, Inc.**

Manufacturers Representative

P.O. Box 16303 • 2752 Gibson Dr. • Rocky River, Ohio 44116 • (216) 331-9178 • FAX (216) 333-2067

TO CITY OF FORT WAYNE  
DEPT. OF PURCHASES  
ONE EAST MAIN ST/ ROOM 350  
FORT WAYNE, IN 46802

ATTN. GLORIA GAEGLIN

DATE 9/20/89  
 FACTORY CROUSE-HINDS  
 FOB FACTORY FREIGHT ALLOWED  
\$1,000.00 & OVER  
 DELIVERY 4 WEEKS  
 TERMS NET 30 DAYS  
 INQUIRY NO. 004140  
 DUE DATE 9/25/89

D.R.F. NO. \_\_\_\_\_

BY *Daniel R. Falzine*  
 D.R. Falzine & Associates, Inc.

ITEM	QUAN.	CATALOG NUMBER AND DESCRIPTION	UNIT COST	PRICE
1	100	OVC15SR23EG4 EQUAL TO G.E. M2RR15S1N2GMS3	\$ 46.70	\$4,670.00
2	50	OVS25SCW3E4 EQUAL TO G.E. M2RR25S0N2GMS3	74.95	3,747.50
3	25	OVM40SCW3DF4 EQUAL TO G.E. M4RC40S0N2GMS3	97.65	2,441.25
4	10	UCS7240281ZBZ WITH BRACKET UCSBK125BZ EQUA TO G.E. D400S40S1A1GM3CDB	223.00	2,230.00  \$13,088.75



Read the first time in full and on motion by Henry,  
seconded by James, and duly adopted, read the second time by  
title and referred to the Committee on City Delta (and the  
City Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Conference Room 128, City-County Building,  
Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day  
of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATED: 10-28-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,  
seconded by James, and duly adopted, placed on its  
passage. PASSED ~~LOST~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-14-89

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~)

(~~SPECIAL~~) (~~ZONING MAP~~) ORDINANCE RESOLUTION NO. S-184-89

on the 14th day of November, 1989,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Charles S. Reed  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 15th day of November, 1989,  
at the hour of 11:45 o'clock A M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of November,  
1989, at the hour of 6:30 o'clock P M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR



DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 004140 for street light fixtures for Street Light Operation. The cost reflects the lowest and most responsive of two (2) vendors.

*SS-10-42*

EFFECT OF PASSAGE: Used to maintain and replace damaged and obsolete fixtures.

EFFECT OF NON-PASSAGE: Fixtures that are damaged or not working correctly will not be replaced as quick.

MONIES INVOLVED: D.R. Falzine \$13,088.75

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Street Light 512-503-E154-4299

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-89-10-42

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN  
MARK E. GIAQUINTA, VICE CHAIRMAN  
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) <sup>XXXXXXXXXX</sup> (RESOLUTION) approving the awarding  
of Reference #004140 by the City of Fort Wayne, Indiana, by and  
through its Department of Purchasing and D.R. FALZINE for the  
Street Light Operations

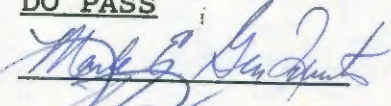
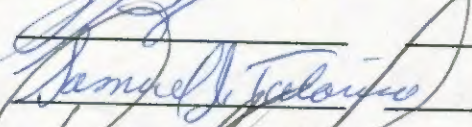
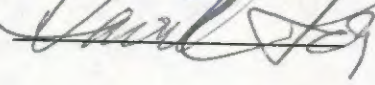

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 11-14-89

Sandra E. Kennedy  
City Clerk